

Schedule B: Expenditures

Sch-B

Truck PAC Iowa (formerly Motor Carriers PAC)	
Committee Type:	Iowa PAC
County:	_NA
District:	0
Committee Code:	6101
Political Party:	Not Available

Status:		Amended
Statutory Due Date	7/19/2013	
Adjusted Due Date		
Filed Date	7/10/2013 3:34:59 PM	
Postmark Date		
Amendment Date	10/15/2014 11:14:24 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2013	Check # N/A	Bankers Trust 665 Locust Des Moines, IA 50304	Bank Charges	\$5.30
1/9/2013	1845 Check # 3766	Byrnes for Statehouse 1479 380th St. Osage, IA 50461	Political Contribution	\$300.00
1/9/2013	1612 Check # 3767	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$500.00
1/9/2013	1338 Check # 3768	Danielson for Senate 3906 Monterey Dr. Waterloo, IA 50701-3527	Political Contribution	\$400.00
1/9/2013	1846 Check # 3769	Friends for Dix 317 S Walnut Shell Rock, IA 50670	Political Contribution	\$500.00
1/9/2013	1385 Check # 3770	McCarthy for State Representative/McCarthy for Iowa 5220 SE 31st Court Des Moines, IA 50320	Political Contribution	\$500.00
1/9/2013	1318 Check # 3771	Paulsen for State House Committee Paulsen for State House Committee P.O. Box 250 Hiawatha, IA 52233	Political Contribution	\$0.00
1/9/2013	731 Check # 3772	People for Pam Jochum 2368 Jackson St. Dubuque, IA 52001	Political Contribution	\$300.00
1/9/2013	1467 Check # 3773	Sands for State House 13247 130th Street Wapello, IA 52653	Political Contribution	\$300.00
1/9/2013	1702 Check # 3774	Sodders for State Senate Box 723, 202 5th Ave SE State Center, IA 50247	Political Contribution	\$300.00
1/9/2013	1400 Check # 3775	Upmeyer for House 1811 N. 8th St. Clear Lake, IA 50428	Political Contribution	\$0.00
1/10/2013	1318 Check # 3776	Paulsen for State House Committee Paulsen for State House Committee P.O. Box 250 Hiawatha, IA 52233	Political Contribution	\$500.00

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/7/2013	Check # N/A	Bankers Trust 665 Locust Des Moines, IA 50304	Bank Charges	\$5.30
3/1/2013	Check # 3777	TARBELL & CO, PLC 2130 GRAND AVE DES MOINES, IA 50312	Professional Fees	\$225.00
ACCOUNTING SERVICES				
3/7/2013	Check # N/A	Bankers Trust 665 Locust Des Moines, IA 50304	Bank Charges	\$5.30
3/12/2013	Check # N/A	HEARTLAND PAYMENT SYSTEMS 2001 AEROSPACE PARKWAY BROOK PARK, OH 44142	Bank Charges	\$104.94
4/1/2013	Check # N/A	HEARTLAND PAYMENT SYSTEMS 2001 AEROSPACE PARKWAY BROOK PARK, OH 44142	Bank Charges	\$81.94
credit card fees				
4/8/2013	Check # N/A	AMERICAN EXPRESS 717 EAST COURT AVE DES MOINES, IA 50309	Bank Charges	\$7.95
CREDIT CARD FEES				
4/8/2013	Check # N/A	Bank chg/Misc NA NA, NA 00000	Bank Charges	\$10.60
4/10/2013	Check # N/A	AMERICAN EXPRESS 717 EAST COURT AVE DES MOINES, IA 50309	Bank Charges	\$23.27
CREDIT CARD FEES				
5/1/2013	Check # Unitemized	HEARTLAND PAYMENT SYSTEMS 2001 AEROSPACE PARKWAY BROOK PARK, OH 44142	Miscellaneous or Unitemized	\$63.24
CREDIT CARD FEE				
5/7/2013	Check # Unitemized	AMERICAN EXPRESS 717 EAST COURT AVE DES MOINES, IA 50309	Miscellaneous or Unitemized	\$7.95
CREDIT CARD FEE				
5/7/2013	Check # N/A	Bank chg/Misc NA NA, NA 00000	Bank Charges	\$10.60

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County: _NA	Adjusted Due Date	
District: 0	Filed Date	7/10/2013 3:34:59 PM
Committee Code: 6101	Postmark Date	
Political Party: Not Available	Amendment Date	10/15/2014 11:14:24 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/10/2013	Check # Unitemized	AMERICAN EXPRESS 717 EAST COURT AVE DES MOINES, IA 50309	Miscellaneous or Unitemized	\$3.76
CREDIT CARD FEE				
6/3/2013	Check # Unitemized	HEARTLAND PAYMENT SYSTEMS 2001 AEROSPACE PARKWAY BROOK PARK, OH 44142	Miscellaneous or Unitemized	\$108.92
CREDIT CARD FEES				
6/4/2013	Check # 3778	TARBELL & CO, PLC 2130 GRAND AVE DES MOINES, IA 50312	Professional Fees	\$225.00
ACCOUNTING FEES				
6/6/2013	Check # Unitemized	AMERICAN EXPRESS 717 EAST COURT AVE DES MOINES, IA 50309	Miscellaneous or Unitemized	\$7.95
CREDIT CARD FEES				
6/7/2013	Check # N/A	Bankers Trust 665 Locust Des Moines, IA 50304	Bank Charges	\$10.60
6/10/2013	Check # Unitemized	AMERICAN EXPRESS 717 EAST COURT AVE DES MOINES, IA 50309	Miscellaneous or Unitemized	\$14.60
CREDIT CARD FEES				

Total Amount	\$4,522.22
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